

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 02		3. Effective Date 2002APR11		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B MARGARET I EMMERT (309)782-7149 ROCK ISLAND IL 61299-7630 EMAIL: EMMERTM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138 SCD C PAS NONE ADP PT SC1012		Code S2206A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CURTISS-WRIGHT FLIGHT SYSTEMS DBA LAU DEFENSE SYSTEMS 30 PORTER ROAD LITTLETON MA 01460-0000 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-02-G-0004/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001NOV16	
Code IQS95		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309)782-1466	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2002APR11

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0004/0001 MOD/AMD 02	Page 2 of 4
Name of Offeror or Contractor: CURTISS-WRIGHT FLIGHT SYSTEMS		

SECTION A - SUPPLEMENTAL INFORMATION

 This mod is issued to extend delivery dates on CLIN: 0004, CLIN: 0012 and CLIN: 0019 at no cost impact to either party. All other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0004/0001 MOD/AMD 02	Page 3 of 4
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Name of Offeror or Contractor: CURTISS-WRIGHT FLIGHT SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>20</p> <p>NSN: 9999-99-999-9999 NOUN: PRINTED WIRING BOARD FSCM: 19200 PART NR: 12976129-2 SECURITY CLASS: Unclassified PRON: M124A636M1 PRON AMD: 02 ACRN: AA AMS CD: 060021MM</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091318H938 W90454 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 30-APR-2002 002 10 28-JUN-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0004/0001</p>	20	EA	\$ UNDEFINITIZED	\$ 14,964.40
0012	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>5</p> <p>NSN: 5995-01-458-5342 NOUN: WIRING HARNESS FSCM: 19200 PART NR: 12956559 SECURITY CLASS: Unclassified PRON: M1215952M1 PRON AMD: 01 ACRN: AA AMS CD: 060021</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p>	5	EA	\$ UNDEFINITIZED	\$ 6,650.65

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DAAE20-02-G-0004/0001 MOD/AMD 02</p>	<p align="right">Page 4 of 4</p>
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Name of Offeror or Contractor: CURTISS-WRIGHT FLIGHT SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0019	<table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52H0913100919</td><td>W90454</td><td>J</td><td></td><td>2</td></tr><tr><td>DEL REL CD</td><td colspan="2">QUANTITY</td><td colspan="2">DEL DATE</td></tr><tr><td>001</td><td colspan="2">5</td><td colspan="2">31-MAY-2002</td></tr></table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H0913100919	W90454	J		2	DEL REL CD	QUANTITY		DEL DATE		001	5		31-MAY-2002													
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	Supplies or Services and Prices/Costs																																		
	PRODUCTION QUANTITY	10	EA	\$ UNDEFINITIZED	\$ 26,417.35																														
NSN: 5998-01-472-1850 NOUN: CIRCUIT CARD ASSEMB FSCM: 19200 PART NR: 12986237 SECURITY CLASS: Unclassified PRON: M1215956M1 PRON AMD: 01 ACRN: AA AMS CD: 060021																																			
Packaging and Marking																																			
Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin																																			
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